



## Oakland Touchdown

Location: 04-Ala-80-1.6/2.7

Client Name: CalTrans

Run date 16-Feb-13

Time 5:53 PM

### Daily Diary Report by Bid Item

Contract No. 04-0120L4

Diary #: 265 Const Calendar Day 237 Date: 03-May-201 Monday

Inspector Name: Ghafghazi, Ben Title: Resident Engineer

Inspection Type:

Shift Hours: Break: Over Time:

Federal ID:

Location:

Reviewer: Ghafghazi, Ben Approved Date: 20-May-10 Status: Approved

#### Weather

Temperature	7 AM	12 PM	4 PM
Precipitation			Condition Clear

Working Day ☒ If no, explain:

#### Diary:

Dispute

##### Office work

- Contractor's controlling operation this week: To DP: Work Complete To CW: Finish Mole Substation.
- Send an email to Lynne Welch to release retention for MCM. She recommended that we request for a supplemental estimate to get it paid. This may not be done until after acceptance.
- Met with Amer and Hazzaa to review Dumbarton staffing. Amer took our request and will advise on the status of available personnel.
- Accepted an email from Derek Pool to attend a Bidder Conference Walk -trough on May 4, 2010. Will review the set-up for the presentation, networking and lunch. Also, we will review the program, A/V set-up and registration set-up and logistics (including job walk). I asked Ernie, Hovik and Jonathan to participate. The actual Bidder's conference is scheduled for 5/6/2010. Amer later informed me that I do not need to participate at this point.
- Reviewed and signed CCO #73-1 to go to MCM.
- Reviewed and signed Deferred Time CCOs 105-2, 128-2, 139-2, and 146-1 for zero time adjustment. Will send to MCM.
- Reviewed and approved WSWDs #138 and #139 and Weekly Status to go to MCM.
- Ernie brought to my attention that Penhall is air cleaning the surface of the bridge to prepare for applying methacrylite. A considerable amount of dust and sand was leaving the site. Called Greg Allen to inform him of the incident and asked for correction.
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